

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	9.52	9.52	0.00	9.52
BELL GARDENS - CENTRAL	0.00	11.10	11.10	0.00	11.10
MAYWOOD - WESTSIDE	0.00	77.42	77.42	0.00	77.42
MAYWOOD - PROJECT # 2	0.00	114.17	114.17	0.00	114.17
MAYWOOD - CITYWIDE RP	0.00	551.47	551.47	0.00	551.47
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$763.68</b>	<b>\$763.68</b>	<b>\$0.00</b>	<b>\$763.68</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>763.68</b>	<b>0.00</b>	<b>763.68</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.34	0.34	0.00	0.34
BELL GARDENS - CENTRAL	0.00	0.38	0.38	0.00	0.38
MAYWOOD - WESTSIDE	0.00	2.97	2.97	0.00	2.97
MAYWOOD - PROJECT # 2	0.00	4.38	4.38	0.00	4.38
MAYWOOD - CITYWIDE RP	0.00	20.93	20.93	0.00	20.93
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>29.00</b>	<b>0.00</b>	<b>29.00</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>